

Verizon Communications, Inc.
Pre-Petition Statment of Accounts

Residential Capitol
Filed Chapter 11 5/14/2012
Southern District of New York
Case # 12-12020

System	Account	Pre-petition	Reg	Non-Reg
CBSS	1114684075	\$ 21.12	\$ 21.12	\$ -
ETRAK	2152838760838	\$ 1,847.00	\$ 1,847.00	\$ -
ETRAK	2155634530187	\$ 12.59	\$ 12.59	\$ -
ETRAK	2156282179502	\$ -	\$ -	\$ -
ETRAK	6096541257571	\$ 28.70	\$ 28.70	\$ -
ETRAK	6096544059572	\$ 27.60	\$ 27.60	\$ -
ETRAK	8562272079828	\$ 13.39	\$ 13.39	\$ -
ETRAK	8562414390909	\$ 22.83	\$ 22.83	\$ -
ETRAK	8567976961908	\$ 6.24	\$ 6.24	\$ -
ETRAK	8569880737831	\$ -	\$ -	\$ -
ETRAK	000691557467	\$ 2.88	\$ 2.88	\$ -
ETRAK	000702716805	\$ (67.89)	\$ (67.89)	\$ -
ETRAK	000729761088	\$ 80.20	\$ 80.20	\$ -
ETRAK	5086996655687	\$ 102.16	\$ 102.16	\$ -
ETRAK	2123701250549	\$ 285.24	\$ 285.24	\$ -
CARMS	Y2354296	\$ 228,409.15	\$ -	\$ 228,409.15
CARMS	92163083	\$ (124.91)	\$ -	\$ (124.91)
CARMS	2DD51182	\$ (272.40)	\$ -	\$ (272.40)
CARMS	2DD72926	\$ (143.88)	\$ -	\$ (143.88)
CARMS	Y0010397	\$ 42,679.36	\$ -	\$ 42,679.36
CARMS	Y0302499	\$ 9.07	\$ -	\$ 9.07
CARMS	Y2226906	\$ 13,172.80	\$ -	\$ 13,172.80
CARMS	Y2226907	\$ 35,034.70	\$ -	\$ 35,034.70
CARMS	Y2354220	\$ 215.73	\$ -	\$ 215.73
CARMS	Y2354301	\$ (37.95)	\$ -	\$ (37.95)
CARMS	6DA55279	\$ -	\$ -	\$ -
CARMS	6DA54977	\$ 0.78	\$ -	\$ 0.78
CARMS	6DA55494	\$ -	\$ -	\$ -
CARMS	6DA55422	\$ -	\$ -	\$ -
IXPLUS	100160589x11	\$ 2,828.06	\$ -	\$ 2,828.06
Mega	8687551558	\$ -	\$ -	\$ -
ARS	05375961	\$ 3,039.34	\$ -	\$ 3,039.34
	Total Pre-petition	\$ 327,191.91	\$ 2,382.06	\$ 324,809.85